

Work Order ID 82533

April-02-12 3:09:50 PM

Page 1

Ship May *82533*

Item ID: D350-607-511

Accept *Y*

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Quick Release Basket Mounting Installation

Start Date: 02/04/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 04/05/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *12/04/02* Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-3	A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

JB

8/26/01

for MLJ 12-5-1
(2)

140

Pick Kit

0.00

140

Packaging

Memo

0.00

Packaging

2

12/05/01 JB
SP

150

QC4- 100% Inspect kits for completeness

0.00

150

QC

Memo

0.00

Quality Control

8/26/01

(72)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82533

April-02-12 3:09:50 PM

82533

Page 2

Item ID: D350-607-511

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Quick Release Basket Mounting Installation

Stop ***NS2***

Start Date: 02/04/2012 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 04/05/2012 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00							
160									
Packaging	Memo	0.00				2x			SP
Packaging	Identify and pack for shipping as per PPP D350-607-511 Location: _____								12-05-07
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							12/5/11
Quality Control									

me
12-05-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-02-12 3:09:54 PM

Page 1

Work Order ID: 82533

82533

Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 02/04/2012

Required Date: 04/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3910-3		Manufactured	No			140	Each	60.0000	4	8			
---------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

D3910-3

Crosstube Lug

**

Location

Loc Qty

Loc Code

st507

60

81193

20

81459

40

81459

D3984

Manufactured	No
--------------	----

140

f

285.4840

2

4

D3984

Rubber Extrusion, Crosstube

**

Location

Loc Qty

Loc Code

ST080

285.484

53707

285.484

53707

CUT (8) AT 3.00" LONG

D4148-041

Manufactured	No
--------------	----

140

Each

0.0000

1

2

D4148-041

Crosstube Lug Assembly, Fwd

**

82558

D4149-041

Manufactured	No
--------------	----

140

Each

2.0000

1

2

D4149-041

Crosstube Lug Assembly, Aft

**

81472

Location

Loc Qty

Loc Code

ST468

2

81169

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-02-12 3:09:54 PM

Page 2

Work Order ID: 82533

82533

Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 02/04/2012

Required Date: 04/05/2012

Start Qty: 2.00

Required Qty: 2.00

AN4-14A

Purchased

No

140

Each

401.0000

16

32

✓

Sz *AN4-14A*

Bolt

**

JB *SP*

Location

Loc Qty

Loc Code

ST357

401

120187

13

120769

38

121068

150

121162

100

121243

100

121162

MS21042L4

Purchased

No

140

Each

4,342.000

16

32

✓

Sz *MS21042L4*

Nut

**

JB *SP*

Location

Loc Qty

Loc Code

ST300

4342

119017

4

119075

2338

121011

2000

119075

NAS1149F0432P

Purchased

No

140

Each

240.0000

32

64

✓

Sz *NAS1149F0432P*

Washer

**

121415 JB SP 12/05/01

Location

Loc Qty

Loc Code

ST275

240

121060

40

121166

200

April-02-12 3:09:54 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries